



Remit To:

ORVAL KENT FOOD COMPANY, INC.  
36792 Eagle Way  
Chicago, IL 60678-1367

**Order Number**  
**306401**

**Bill of Lading**  
**80316611**

**INVOICE**

<b>Invoice Date</b>	<b>07/17/2008</b>
<b>PAYMENT DUE DATE</b>	<b>08/01/2008</b>
<b>Payment Terms</b>	<b>Net 15</b>
<b>Invoice Number</b>	<b>90777135</b>
<b>Order Create Date</b>	<b>07/08/2008</b>
<b>Customer P.O.#</b>	<b>181779</b>

Bill to No.: 300697

Ship to No.: 100998

COMMISSARY OPERATIONS,INC - D.I.P.  
dba COI FOOD  
2629 EUGENIA AVENUE  
NASHVILLE, TN 37211

COI / NASHVILLE DISTRIBUTION CTR  
2621 EUGENIA AVENUE  
NASHVILLE, TN 37211

Ship Method:Carrier Prepaid

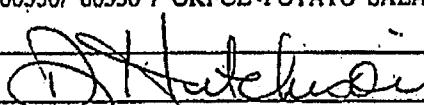
**EXHIBIT**tabbles:  
1

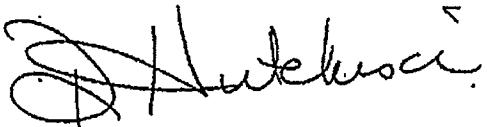
Sales Rep	Broker	Terms	Shipped From	Shipped Date
Russell Luke	NON BROKERED	FOB-DESTINATION	Baxter Springs, KS	07/17/2008

Product Code	Product Description/ Discount Description	Cs Quantity	Price per Case	Discounts	Extended Amt
64783	OKFCL ELBOW MACARONI 3/10 P LongTermPriceAdjstmt Invoice Price Net Price	144	31.20 USD 15.30- USD 15.90 USD 2,289.60	2,289.60	4,492.80
42883	OKFCL DICED POTATO SALAD 3/ LongTermPriceAdjstmt Invoice Price Net Price	192	28.80 USD 15.60- USD 13.20 USD 2,534.40	2,534.40	5,529.60
19300	SHONY MACARONI SALAD 3/10 P Net Price	16	16.50 USD 264.00	264.00	264.00
60550	OKFCL POTATO SALAD AMERICAN Net Price	32	15.30 USD 489.60	489.60	489.60

Total Quantity : **384.000**  
Total Net weight : **11,520.000**

Payer No.: 300697 COMMISSARY OPERATIONS,INC - D.I.P. 2629 EUGENIA AVENUE NASHVILLE, TN 37211	<b>Total Invoice Amount Due</b>	
	08/01/2008	<b>\$ 5,577.60</b>
	<i>Invoice Number</i>	<b>90777135</b>

		Original Bill Of Lading		
	BOL Print Date: 07/17/2008	<b>Bill Of Lading Number:</b> 8031661165 Master Bill of Lading #: 0000188255 Scheduled Ship Date: 07/17/2008 Requested Delivery Date: 07/18/2008 Requested Delivery Time: Customer Order Number: 306401 Customer P.O #: 181779 Line Haul Carrier: C H ROBINSON WORLDWIDE INC Delivering Carrier: C H ROBINSON WORLDWIDE		
<b>Ship From:</b>		<b>Ship To:</b> (CID #): 100998 COI / NASHVILLE DISTRIBUTION CTR 2621 EUGENIA AVENUE NASHVILLE, TN 37211 615-231-4426		
<b>Bill Of Party Freight charges to:</b>				
Orval Kent c/o Cass P. O. Box 182038 Columbus, OH 43218				
<b>Product Description:</b>		<b>Code Date:</b>	<b>Quantity:</b>	<b>Gross Lbs:</b>
64783 / OKFCL ELBOW MACARONI 3/10 P		AUG2308BS	34	1,122.000
		AUG2108BS	16	528.000
		AUG2108BS	15	495.000
		AUG2308BS	15	495.000
		AUG2108BS	64	2,112.000
42883 / OKFCL DICED POTATO SALAD 3/		AUG2808BS	64	2,112.000
		AUG2808BS	34	1,122.000
		AUG2808BS	9	297.000
		AUG2808BS	19	627.000
		AUG2308BS	2	66.000
		AUG2808BS	64	2,112.000
19300/ 19300 / SHONY MACARONI SALAD 3/10 P		AUG2208BS	15	495.000
60550/ 60550 / OKFCL POTATO SALAD AMERICAN		AUG3008BS	1	33.000
		SEP0308BS	18	594.000
		AUG2608BS	14	462.000
		<b>GRAND TOTALS:</b>	384 ✓	12,672.000
<b>Trailer Number:</b>		<b>Seal Numbers:</b>		
<b>Carrier Pro Number:</b>				
<b>Number of Pallets IN :</b>		<b>OUT:</b>		
<b>COD Information:</b>		<b>Freight Charge Terms:</b>	<b>FOB DESTINATION:</b>	
C.O.D. Amount: \$ 0.00		Frt chgs are prepaid unless otherwise marked: Collect 3rdParty		
Fee Terms: Collect prepaid		Additional Shipper Information (LTL Only):		
Customer Check Acceptable: _____		FRT Class: _____	NMFC #: _____	
<b>NOTE:</b> Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(A) and (B)				
<b>SUBJECT TO SECTION 17 of conditions of applicable bill of lading.</b> If this shipment is to be delivered to a carrier for transport under contract, no conveyance shall sign the following statement: "I, carrier, shall not be liable for delivery of this shipment without payment of freight and all other lawful charges."		<b>RECEIVED:</b> Subject to individually determined rates or contracts that have been agreed upon in writing between shipper and carrier. If applicable, otherwise to terms and conditions of contract which must be established by the carrier and are available in the place of receipt and in all applicable state and federal regulations. Carrier retains title to packages until received by carrier. Carrier certifies emergency response information was included in the bill of lading. DOT emergency response information is available on separate documentation in the package.		
<b>PACKAGES ARE RECEIVED IN GOOD ORDER EXCEPT AS NOTED.</b>				
<b>Consignee / Customer Signature:</b>				
<b>SHIPPERS CERTIFICATION:</b> I certify that above named materials are properly classified, packed, marked, labeled and prepared for shipment.				
<b>Shipper Signature:</b>		<b>Carrier SCAC/ Customer Signature:</b>		
		Date:		
Trailer loaded by Shipper		Frt counted by Shipper	Frt counted by Driver/Pieces	Frt counted by Driver/Pallets said to contain

	BOL Print Date: 07/17/2008	<b>Original Bill Of Lading</b>		
<b>Ship From:</b> Orval Kent - Baxter Springs 100 N Youngman Rd. Baxter Springs, KS 66713 SAP Shipping Point - ZBS1		<b>Bill Of Lading Number:</b> 80316611 Master Bill of Lading #: 0000188255 Scheduled Ship Date: 07/17/2008 Requested Delivery Date: 07/18/2008 Requested Delivery Time: Customer Order Number: 306401 Customer P.O. #: 181779 Line Haul Carrier: C H ROBINSON WORLDWIDE INC Delivering Carrier: C H ROBINSON WORLDWIDE		
<b>Bill To (Party):</b> Freight charges to: Orval Kent c/o Cass P. O. Box 182038 Columbus, OH 43218		<b>Ship To (CID #):</b> 100998 COI / NASHVILLE DISTRIBUTION CTR 2621 EUGENIA AVENUE NASHVILLE, TN 37211 615-231-4426		
Product Description	Code	Date	Quantity	Gross Lbs
<b>SHIPPING INSTRUCTIONS</b>				
Driver Identification Verified _____ Initials _____				
				
Trailer Number			Seal Numbers: _____	
Carrier Pro Number			OUT: _____	
<b>COD Information</b>		<b>Freight Charge Terms: FOB DESTINATION</b>		
C.O.D. Amount: \$ 0.00		Frт chgs are prepaid unless otherwise marked: Collect 3rd Party		
Fee Terms: Collect prepaid		Additional Shipper Information (LTE Only):		
Customer Check Acceptable: _____		FRT Class:	NMFC #	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(a)(A) and (B)				
<small>SUBJECT TO SECTION 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the condition the consignor shall sign the following statement: No carrier shall make delivery of this shipment without payment of freight and will collect lawful charges.</small>		<small>RECEIVED: Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, or, if applicable, subject to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, unless otherwise specifically provided in the applicable contract.</small> <small>Carrier acknowledges receipt of markings and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small> <small>PACKAGES ARE RECEIVED IN GOOD ORDER EXCEPT AS NOTED.</small>		
Consignee / Customer Signature:				
<small>Maintain Product at 33 Degrees Fahrenheit and Run Reefer in Continuous Mode.</small>				
<b>Shipper Signature:</b>		<b>Carrier SCAC/Customer Signature:</b>		
		Date:		
Trailer loaded by Shipper: _____		Frт counted by Shipper: _____	Frт counted by Driver/Pieces: _____	Frт counted by Driver/Pallets said to contain: _____